


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-53331-6724e5322c938**
Date : **November 01, 2024**

Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX USA	Transport Type Air	Port of Loading DFW Airport, DFW, Texas
	Destination Country United Arab Emirates	Destination Port Abu Dhabi
	Export Date *****	Exporting Carrier *****
Consignee Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks SHIPPING 13 LINES Consignor reference: PO 4500013637	
Buyer (Importer) Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
TERMINAL RING	10	United StatesUnited States
TERMINAL LUG	10	United StatesUnited States
=====end of products=====	=====	=====

Name of Authorized Trade Association




Ashley Payne

Authorized Signature *Ashley Payne*

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Fort Worth Chamber ("FWC") is accurate, true and complete.
- The Applicant undertakes to advise FWC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the FWC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless FWC from any liability in connection with the issuance of this certificate and to indemnify FWC in respect of any costs and/or claims made against FWC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000801-1	Date 11/01/2024	Ship Date 11/01/2024			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		Consignee No. 862	Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR					
BROKER		Broker No.	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Seaport of Lading		Seaport of Discharge	Customs Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local Carrier		Exporting Carrier	Vessel	Bill of Lading Number	Letter of Credit Number			
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
Filed Online <input type="checkbox"/>		Other <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>				
Deliver To <input type="checkbox"/>								
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
1	53410-1	8536.00.00.00	TERMINAL RING P/N 53410-1	100	EA	LBS		3,300.00
2	53411-1	8536.00.00.00	TERMINAL RING P/N 53411-1	100	EA	LBS		3,300.00
3	53420-1	8536.00.00.00	TERMINAL RING P/N 53420-1	100	EA	LBS		3,300.00
4	53421-1	8536.00.00.00	TERMINAL RING P/N 53421-1	100	EA	LBS		3,400.00
5	53428-1	8536.00.00.00	TERMINAL RING P/N 53428-1	100	EA	LBS		3,300.00
6	53409-1	8536.00.00.00	TERMINAL LUG P/N 53409-1	100	EA	LBS		3,200.00
7	53416-1	8536.00.00.00	TERMINAL LUG P/N 53416-1	100	EA	LBS		3,300.00
8	53417-1	8536.00.00.00	TERMINAL LUG P/N 53417-1	100	EA	LBS		3,200.00
9	53419-1	8536.00.00.00	TERMINAL LUG P/N 53419-1	100	EA	LBS		3,400.00
10	53424-1	8536.00.00.00	TERMINAL LUG	100	EA	LBS		3,300.00
Total Shipped			Total Weight		Total Invoice			
Additional Instructions								
NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				
Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 817284007				If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.				
 kpolicy@paragones.com								

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13	53423-1	8536.00.00.00	P/N 53426-1 TERMINAL LUG P/N 53423-1	100	EA		LBS	3,300.00																																	
Total Shipped 1,300 EA		Total Weight 0		Total Invoice USD 43,000.00																																					
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NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES																																					
Name CHRISTOPHER LICON MATERIAL MANAGER Telephone 8172640077 Email policy@paragones.com				If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.																																					

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 11/01/2024	Export References PR24000801-1
			Invoice Number 4500013637	Purchase Order Number 4500013637
			Bill of Lading Number	Letter of Credit Number
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	
			BUYER No. 862	
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin USA	Place of Delivery UAE
			Commercial Terms NET 30 DAYS	INCO FCA
			Other Terms	
Carrier		Vessel		
Seaport of Lading		Seaport of Discharge		

Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
53410-1		8536.00.00.00	TERMINAL RING P/N 53410-1	100	EA	33.00	3,300.00
53411-1		8536.00.00.00	TERMINAL RING P/N 53411-1	100	EA	33.00	3,300.00
53420-1		8536.00.00.00	TERMINAL RING P/N 53420-1	100	EA	33.00	3,300.00
53421-1		8536.00.00.00	TERMINAL RING P/N 53421-1	100	EA	34.00	3,400.00
53428-1		8536.00.00.00	TERMINAL RING P/N 53428-1	100	EA	33.00	3,300.00
53409-1		8536.00.00.00	TERMINAL LUG P/N 53409-1	100	EA	32.00	3,200.00
53416-1		8536.00.00.00	TERMINAL LUG P/N 53416-1	100	EA	33.00	3,300.00
53417-1		8536.00.00.00	TERMINAL LUG P/N 53417-1	100	EA	32.00	3,200.00
53419-1		8536.00.00.00	TERMINAL LUG P/N 53419-1	100	EA	34.00	3,400.00
53424-1		8536.00.00.00	TERMINAL LUG	100	EA	33.00	3,300.00
						Page Total	33,000.00

Covering

Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance
Total Extra Charges		Total Gross Price		Discount	Advance Payment
We certify that this invoice is true and correct.		Total Packages	Total Shipped	Total Weight	Total Invoice
Authorized Signature					

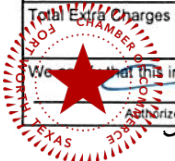


Ashley Payne

FW-C00-53331-6724-5322-958/November 01, 2024

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1		Date 11/01/2024	Export References PR24000801-1		
				Invoice Number 4500013637	Purchase Order Number 4500013637		
				Bill of Lading Number	Letter of Credit Number		
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862		BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		BUYER No. 862	
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53426-1		8536.00.00.00	P/N 53425-1 TERMINAL LUG	100	EA	34.00	3,400.00
53423-1		8536.00.00.00	P/N 53426-1 TERMINAL LUG P/N 53423-1	100	EA	33.00	3,300.00
						Page Total	10,000.00
Covering							
Packaging		Domestic Freight		Int'l Freight		Other Charges (Specify)	
						Insurance	
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
		43,000.00					
We certify that this invoice is true and correct.		Total Packages		Total Shipped		Total Invoice	
Authorized Signature		1 BOX		1,300 EA		20 LBS	
						USD 43,000.00	



Ashley Payne

FW-C00-53351-6724e5322c9387 November 01, 2024